

276110 (ACH)

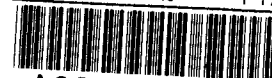
FYA9 FYA9 FYA9

PAYMENT ESTIMATE - CONTRACT PERFORMANCE

For use of this form, see ER 37 -2 -10 and ER 37 -345 -10

1. INVOICE RECEIVED DATE 24 Jun 2009

PAYMENT DUE DATE 08 Jul 2009



A900286379 8

2. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

3. CONTRACT NO.
W912DQ-04-D-0023 0011

4. DISTRICT
New York District

5. DESCRIPTION OF WORK (Sch pmt for 7/8/09)
Cornell Dubilier OU2 Soils (LTTD)

6. APPROPRIATION AND PROJECT
68-20-X-8145-0000

7. REQUIRED COMPLETION DATE
30 Oct 2013

8. LOCATION
333 Hamilton Boulevard, SP, NJ 07080

9. PERIOD COVERED BY THIS ESTIMATE
FROM 01 May 2009 THRU 31 May 2009

10. JOB ORDER NO.

11. ESTIMATE NO.
6

ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	CONTRACT AMOUNT (contract line items - see attached sheets) IFMS INPUF C I 7 3 1 M CERTIFIED BY <u>dw</u> DATE CERTIFIED <u>6-29-09</u>			\$14,000,000.00	8%	\$1,063,245.83
INCLUDES MODIFICATIONS THRU	8 % EARNINGS TO DATE 8 % LESS STORED MATERIAL	TOTAL CONTRACT ———→		\$14,000,000.00	TOTAL EARNINGS TO DATE ———→	\$1,063,245.83

REMARKS

CDE OU2 Soils/LTTD. EPA DIRECT FUND CITE. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.

DW 96942166

(S/F)

12. PRESENTED FOR PAYMENT

PAYEE PER Severson Environmental Services
SEVENSON ENVIRONMENTAL SERV
DATE 24 JUNE 09. TITLE PREP MAP

14. A. PREVIOUS RETAINED PERCENTAGE

\$0.00

B. PREVIOUS OTHER DEDUCTIONS

\$0.00

C. PREVIOUS LIQUIDATED DAMAGES

\$0.00

D. PREVIOUS PAYMENTS

\$840,319.64

E. PREVIOUS EARNINGS (A + B + C + D)

\$840,319.64

13. APPROVED AMOUNT

I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.

F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)

\$222,926.19

G. LESS RETAINED PERCENTAGE

\$0.00

H. LESS OTHER DEDUCTIONS

\$0.00

I. TOTAL DEDUCTIONS THIS PERIOD (G + H)

\$0.00

J. RETAINAGE REFUND

\$0.00

K. OTHER REFUNDS

\$0.00

L. TOTAL REFUNDS THIS PERIOD (J + K)

\$0.00

M. LIQUIDATED DAMAGES THIS PERIOD

\$0.00

N. AMOUNT DUE CONTRACTOR (F - I + L - M)

\$222,926.19

SIGNATURE Patrick Nejand
Patrick Nejand
Contracting Officer's Representative

DATE
24 June 09

CONTRACTING OFFICER APPROVAL (Signature)

Neal F. Kolb
Alt. Contracting Officer Representative

DATE
24 June 09

15. TOTALS TO DATE - ALL INVOICES

RETAINED PERCENTAGE (A + G - J)	\$0.00	LIQ. DAMAGES (C + M)	\$0.00
OTHER DEDUCTIONS (B + H - K)	\$0.00	PAID TO DATE (D + N)	\$1,063,245.83

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS			2. CONTRACT NO. W912DQ-04-D-0023 0011			Sheet 2 of 2	
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305			4. PERIOD COVERED BY THIS ESTIMATE FROM 01 May 2009 THRU 31 May 2009			ESTIMATE NO. 6	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
0001		Initial Contract Award	Ex. 4 - CBI				\$1,063,245.83
TOTALS THIS PAGE							1,063,245.83

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO. W912DQ-04-D-0023 0011		Sheet 1 of 1	
CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		PERIOD COVERED BY THIS ESTIMATE FROM 01 May 2009 THRU 31 May 2009		ESTIMATE NO. 6	
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice		All Invoices	
OBLIGATION LINE ITEM - 0001		\$222,926.19		\$1,063,245.83	
CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU		\$0.00		\$0.00	
FUNDED WORK ITEM 29K089		\$0.00		\$0.00	
30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]		\$0.00		\$0.00	
Payment Due Date 07/08/2009		\$0.00		\$0.00	
Earnings		\$222,926.19		\$1,063,245.83	
Less Retained Percentage		\$0.00		\$0.00	
Less other Deductions		\$0.00		\$0.00	
Retainage Refund		\$0.00		\$0.00	
Other Refund		\$0.00		\$0.00	
Liquidated damages this Period		\$0.00		\$0.00	
Amount Due		\$222,926.19		\$1,063,245.83	
TOTALS		\$222,926.19		\$1,063,245.83	

**PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN PERSONAL**

VOUCHER NO. 006

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
US ARMY CORPS OF ENGINEERS
ENVIRONMENTAL RESIDENCY
214 STATE HIGHWAY 18
EAST BRUNSWICK NJ 08816

DATE VOUCHER PREPARED — June 24, 2009

SCHEDULE NO.

CONTRACT NUMBER AND DATE: W912DQ-04-D-0023-TO-0011,
Cornell-Dubilier Superfund Site, OU2 Soils (LTTD) 31 October 08

PAID BY

REQUISITION NUMBER AND DATE:

PAYEE=S
NAME
AND
ADDRESS

SEVENSON ENVIRONMENTAL SERVICES, INC.
2749 LOCKPORT ROAD
NIAGARA FALLS, NEW YORK 14305

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE=S ACCOUNT
NUMBER

NUMBER AND DATE
OF ORDER

Date Of Task Order

ARTICLES OR SERVICES(Enter
description, item number of contract or
Federal supply schedule, and other
information deemed necessary)

QUAN-
TITY

UNIT PRICE

COST

PER

AMOUNT

(1)

Task Order No. 0010
20 November 2007

FROM:
1 May 2009
TO:
31 May 2009

FOR REIMBURSEMENT OF COSTS
INCURRED AS DETAILED IN THE
ATTACHED PAYMENT ESTIMATE AND
SUPPORTING DOCUMENTATION

SEVENSON ENVIRONMENTAL PROJECT
NUMBER G254

\$ 222,926.19

A: I Certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the Contract

Kim Lickfield

"Direct Submission is Authorized"

Project Manager

TITLE

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$ 222,926.19

PAYMENT:

APPROVED FOR:

EXCHANGE RATE:

Differences

=\$

=\$1.00

Payment
☐ PROVISIONAL
☐ COMPLETE
☐ PARTIAL
☐ FINAL
☐ PROGRESS
☐ ADVANCE

BY (2)

Amount verified; correct for
payment

TITLE

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)

(Title)

ACCOUNTING CLASSIFICATION

P CHECK NUMBER ON TREASURY OF THE UNITED STATES
A B
I Y CASH
D \$ DATE

CHECK NUMBER On (Name of Bank)

PAYEE (3)

1. When stated in foreign currency, insert name of currency.
2. If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise the approving officer will sign in the space provided over his official title.
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or Treasurer as the case may be.

PER

TITLE

Previous edition usable

PRIVACY ACT STATEMENT

NSN 7540-00-900-2234

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispersing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation



UPSTATE NEW YORK BRANCH
NORTHEASTERN REGION
DEFENSE CONTRACT AUDIT AGENCY
DEPARTMENT OF DEFENSE
433 STATE STREET, SUITE 201
SCHENECTADY, NEW YORK 12305-2305

IN REPLY, REFER TO
2501 820.4

September 17, 2008

Mr. Richard A. Elia, Executive Vice President
Sevenson Environmental Services, Inc.
2749 Lockport Road
Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

FOR OFFICIAL USE ONLY

00 02

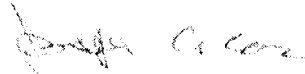
2501 820.4

September 17, 2008

Subject: Direct Billing Authorization

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is dcaa-fao2501@dcaa.mil.

Sincerely,



Joseph A. Cook
Branch Manager
DCAA Upstate New York Branch Office

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odo, Vice President, Chief of Information Systems, Severson Environmental Services
Robert R. Nunn, Contracting Officer, USACE, Kansas City
US Army Engineer District, Philadelphia



UPSTATE NEW YORK BRANCH
NORTHEASTERN REGION
DEFENSE CONTRACT AUDIT AGENCY
DEPARTMENT OF DEFENSE
433 STATE STREET, SUITE 201
SCHENECTADY, NEW YORK 12305-2305

IN REPLY, REFER TO
2501 820.4

September 17, 2008

MEMORANDUM FOR GOVERNMENT PAYING OFFICES

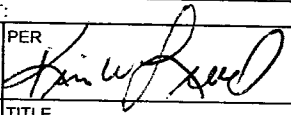
SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc. DCAA will continue to review Sevenson Environmental Services, Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529.

Joseph A. Cook
Branch Manager, DCAA
DCAA Upstate New York Branch Office

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					24-Jun-2009	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTDD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323029K089		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 May 2009 THRU 31 May 2009		10. JOB ORDER NO.	
					11. VOUCHER NO. 006 Partial	
ITEM NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
Work Order						
1	Work Plans	Job				
2	General Conditions	Job				\$2,469.76
3	Temporary Facilities	Job				\$430,168.72
4	Air Monitoring	Job				\$192,591.95
5	Clearing & Grubbing	Job				\$7,517.54
6	Excavation, Handling Mat'l within Excav. Limits	Job				\$2,820.31
7	Post Excavation Confirmatory Sampling	Job				\$133,153.69
8	Utility Protection During Excavation	Job				\$10,946.76
9	Dewatering & Liquid Treatment	Job				\$0.00
10	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				\$1,318.11
11	Bedrock Removal for Associated Stormwater Piping	Job				\$0.00
12	Bituminous Base Coarse and Surface Coarse	Job				\$0.00
13	Dense Graded Aggregate	Job				\$0.00
14	Geotextile	Job				\$5,365.33
15	Imported Backfill	Job				\$4,495.36
16	Backfill Replacement of Overcut for Benching & Over	Job				\$0.00
17	Backfill Replacement Using Soils Treated On-site	Job				\$0.00
INCLUDES MODIFICATIONS THRU Initial Funding Mod (TOTAL MOD AMOUNT: \$14,000,000.00)						\$2,182.40
12. PRESENTED FOR PAYMENT:				TOTAL CONTRACT		Ex. 4 - CBI
PAYEE: Sevenson Environmental Services Inc. 2749 Lockport Road, Niagra Falls Niagra Falls, NY 14302		PER. 		TOTAL EARNINGS TO DATE		\$1,063,245.83
DATE 24 JUNE 09		TITLE Kim Lickfield - Project Manager		14. A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE (MINUS REFUNDS)**		\$0.00
				B. PREVIOUS RETAINED PERCENTAGE		\$0.00
				C. PREVIOUS PAYMENTS		\$840,319.64
				D. PREVIOUS EARNINGS (A+B+C)		\$840,319.64
13. APPROVED FOR PAYMENT		I CERTIFY that I have checked the quantities covered by this bill or estimate: that the work was actually performed, that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.		E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)		\$222,926.19
				F. LESS RETAINED PERCENTAGE		\$0.00
				G. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE		\$0.00
				H. TOTAL DEDUCTIONS THIS PERIOD (F+G)		\$0.00
SIGNATURE		TITLE	DATE	I. RETAINAGE REFUNDED THIS PERIOD		\$0.00
		Project Engineer		J. OTHER REFUNDS THIS PERIOD		\$0.00
CONTRACTING OFFICER APPROVAL (Signature)		DATE		K. TOTAL REFUNDS THIS PERIOD (I + J)		\$0.00
				L. AMOUNT DUE CONTRACTOR (E-H+K)		\$222,926.19
15. RECAPITULATION				TOTAL RETAINED PCTG (B+F-I)		\$0.00
				TOTAL PAID (C+L)		\$1,063,245.83

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					24-Jun-2009	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTDD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323029K089		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 May 2009 THRU 31 May 2009		10. JOB ORDER NO.	
					11. VOUCHER NO. 006 Partial	
ITEM NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
				TOTAL TO DATE		
18	Storm Water	Job		Ex. 4 - CBI		\$0.00
19	Mobilization / Demobilization	Job				\$0.00
20	Permitting / Engineering	Job				\$0.00
21	Performance Testing	Job				\$220,539.90
22	Indirect Fite, LTDD System Rental, Operation, & Equipt. Maintenance	Job				\$0.00
23	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC	Job				\$0.00
24	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
25	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
26	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)	Job				\$0.00
27	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job				\$0.00
28	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)	Job				\$0.00
29	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
30	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
31	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC	Job				\$0.00
32	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
33	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
34	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)	Job				\$0.00
35						\$0.00

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					24-Jun-2009	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTDD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323029K089		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 May 2009 THRU 31 May 2009		10. JOB ORDER NO.	
					11. VOUCHER NO. 006 Partial	
ITEM NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
				TOTAL TO DATE		
				Ex. 4 - CBI		
36	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job				\$0.00
37	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	Job				\$0.00
38	Fixed Fee	Job				\$49,676.00
						\$1,063,245.83

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTDD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

Date Awarded: 31-Oct-08

Voucher: # 006

Services from: 1 May 09 to 31 May 09

Cost Code	Description	Current Funding Breakdown ATP nno Ex. 4 - CBI	Voucher 1 Actual	Voucher 2 Actual	Voucher 3 Actual	Voucher 4 Actual	Voucher 5 Actual	Voucher 6 Actual	Voucher 7 Actual	Cost To-Date	Cost Remaining
25401	Work Plans		\$422.87	\$97.46	\$1,099.21	\$140.97	\$485.61	\$223.64	\$0.00	\$2,469.76	Ex. 4 - CBI
25402	General Conditions		\$52,980.41	\$49,038.84	\$56,269.19	\$78,713.81	\$86,972.01	\$106,194.46	\$0.00	\$430,168.72	
25403	Temporary Facilities		\$802.86	\$1,019.12	\$2,901.27	\$28,851.18	\$147,933.24	\$11,084.28	\$0.00	\$192,591.95	
25404	Air Monitoring		\$0.00	\$0.00	\$0.00	\$0.00	\$3,719.21	\$3,798.33	\$0.00	\$7,517.54	
25405	Clearing & Grubbing		\$0.00	\$0.00	\$0.00	\$1,324.05	\$0.00	\$1,496.26	\$0.00	\$2,820.31	
25406	Excavation, Handling Mat'l within Excav. Limits		\$0.00	\$0.00	\$0.00	\$10,852.82	\$38,431.47	\$83,869.40	\$0.00	\$133,153.69	
25407	Post Excavation Confirmatory Sampling		\$0.00	\$0.00	\$0.00	\$4,083.34	\$4,479.21	\$2,384.21	\$0.00	\$10,946.76	
25408	Utility Protection During Excavation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25409	Dewatering & Liquid Treatment		\$0.00	\$0.00	\$0.00	\$0.00	\$817.52	\$500.59	\$0.00	\$1,318.11	
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25411	Bedrock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25412	Bituminous Base Coarse and Surface Coarse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25413	Dense Graded Aggregate		\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.53	\$2,977.80	\$0.00	\$5,365.33	
25414	Geotextile		\$0.00	\$0.00	\$0.00	\$0.00	\$4,495.36	\$0.00	\$0.00	\$4,495.36	
25415	Imported Backfill		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25416	Backfill Replacement of Overcut for Benching & Overburden..		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25417	Backfill Replacement Using Soils Treated On-site		\$0.00	\$0.00	\$0.00	\$2,182.40	\$0.00	\$0.00	\$0.00	\$2,182.40	
25418	Storm Water		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25419	Mobilization / Demobilization		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25420	Permitting / Engineering		\$0.00	\$0.00	\$0.00	\$0.00	\$220,539.90	\$0.00	\$0.00	\$220,539.90	
25421	Performance Testing		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25422	Indirect Fite, LTDD System Rental, Operation, & Equipt. Maintenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25423	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25424	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25426	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25427	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25428	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25429	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25430	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25431	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure & PCBs>100 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25432	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25433	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25434	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25435	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25436	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25437	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25438	Fixed Fee		\$2,194.20	\$2,193.28	\$2,594.85	\$6,035.19	\$26,261.26	\$10,397.22	\$0.00	\$49,676.00	
25438A	Additional Fee		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Total WO		\$56,400.34	\$52,348.70	\$62,864.52	\$132,183.76	\$536,522.32	\$222,926.19	\$0.00	\$1,063,245.83	
	DEDUCTIONS		\$0.00	\$0.00	(\$1,604.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,604.00)	
	REFUNDS		\$0.00	\$0.00	\$0.00	\$1,604.00	\$0.00	\$0.00	\$0.00	\$1,604.00	
	TOTAL		\$56,400.34	\$52,348.70	\$61,260.52	\$133,787.76	\$536,522.32	\$222,926.19	\$0.00	\$1,063,245.83	

PROMPT PAYMENT CERTIFICATION AND SUPPORTING DATA FOR CONTRACTOR PAYMENT INVOICE

Sheet 1 of 1

Contractor Name and Address Severson Environmental Services 2749 Lockport Road Niagara Falls, NY 14302	Contract No. W912DQ-04-D-0023 TO-0011	Est. No. 006	Date 24-Jun-09	Discount Terms
Description & Location of Work Cornell-Dubilier Superfund Site OU2 Soils (LTDD) South Plainfield, New Jersey 07080	Designated Contractor Official and Address for Payment Mr. Rick Elia Vice President 2749 Lockport Road Niagara Falls, NY 14302		Defective Invoice Notification (Name, Title, Telephone) Kim Lickfield Project Manager 333 Hamilton Blvd South Plainfield, NJ 07080 908-769-5301	

I hereby certify, to the best of my knowledge and belief, that:

1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
4. All required prime and subcontractor payrolls have been submitted.

Kim Lickfield
NAME


 Signature

Project Manager
TITLE

June 24, 2009
DATE

USACE PRIME CONTRACTOR



Month

May

2009

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Accident Reporting and Recording, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience incidental to the work (this includes exposure and accident experience of the Prime Contractor and its sub-contractor(s). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call your local Safety and Occupational Health Office for help.

USACE Command	New York District
Contractor Name	Sevenson Environmental Services, Inc
Contract Number	W912DQ-04-D-0023, Task Order 0011
Project Title	Cornell-Dubilier Superfund Site OU2 Soils (LTTD)
City	South Plainfield
State	New Jersey
USACE Office Overseeing Work:	New York District

[illegible]

Cost Roll-Ups

Contract Name - Cornell-Dubilier Superfund Site, OU2 Soils (LTDD)
 Contract ID - W912DQ-04-D-0023-TO-0011

G254 Billing Recap May 2009
 Voucher # 006

BILLING ROLL-UP SHEET

Line	Description v	Cost Codes >	25401	25402	25403	25404	25405	25406	25407	25408	25409	25410
1	Labor		Ex. 4 - CBI				Ex. 4 - CBI					
2	D/L Fringe										Ex. 4 - CBI	
3	Union Fringes											
4	Subtotal											
5	Overhead											
6	Subtotal											
7	Sub-Contracts											
8	Materials											
9	Rented Equip.											
10	Owned Equip.											
11	Subtotal (G&A Base)											
12	G & A											
13	Subtotal											
14	Fee											
15	Subtotal Costs											
16	ODC's											
17	Travel/Per-Diem											
18	Subtotal											
19	G & A on ODC's											
20	Subtotal on ODC's											
21	Total Costs (15 + 20)		\$223.64	\$111,166.40	\$11,459.94	\$3,904.62	\$1,575.74	\$88,470.38	\$2,456.70	\$0.00	\$527.20	\$0.00
22	Total Costs Billed (fee broken out)		\$223.64	\$106,194.46	\$11,084.28	\$3,798.33	\$1,496.26	\$83,869.40	\$2,384.21	\$0.00	\$500.59	\$0.00
23	Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)		\$218.40	\$78,269.13	\$9,831.99	\$2,963.74	\$1,128.78	\$65,470.72	\$1,819.90	\$0.00	\$329.67	\$0.00

12

2

Line Description v	Cost Codes >
1 Labor	25419
2 D/L Fringe	25418
3 Union Fringes	25417
4 Subtotal	25416
5 Overhead	25415
6 Subtotal	25414
7 Sub-Contracts	25413
8 Materials	25412
9 Rented Equip.	
10 Owned Equip.	
11 Subtotal (G&A Base)	
12 G & A	
13 Subtotal	
14 Fee	
15 Subtotal Costs	
16 ODC's	
17 Travel/Per-Diem	
18 Subtotal	
19 G & A on ODC's	
20 Subtotal on ODC's	
21 Total Costs (15 + 20)	
22 Total Costs Billed (fee broken out)	
23 Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)	

G254 Billing Recap May 2009
Voucher # 006

Line	Description v	Cost Codes >	25420	25421	25422	25423	25424	25425	25426	25427	25428	25429
1	Labor											
2	D/L Fringe											
3	Union Fringes											
4	Subtotal											
5	Overhead											
6	Subtotal											
7	Sub-Contracts											
8	Materials											
9	Rented Equip.											
10	Owned Equip.											
11	Subtotal (G&A Base)											
12	G & A											
13	Subtotal											
14	Fee											
15	Subtotal Costs											
16	ODC's											
17	Travel/Per-Diem											
18	Subtotal											
19	G & A on ODC's											
20	Subtotal on ODC's											
21	Total Costs (15 + 20)											
22	Total Costs Billed (fee broken out)											
23	Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)											

G254 Billing Recap May 2009
Voucher # 006

Line Description v	Cost Codes >	25430	25431	25432	25433	25434	25435	25436	25437	25438	TOTAL
1 Labor											
2 D/L Fringe											
3 Union Fringes											
4 Subtotal											
5 Overhead											
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base)											
12 G & A											
13 Subtotal											
14 Fee											
15 Subtotal Costs											
16 ODC's											
17 Travel/Per-Diem											
18 Subtotal											
19 G & A on ODC's											
20 Subtotal on ODC's											
21 Total Costs (15 + 20)											
22 Total Costs Billed (fee broken out)											
23 Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)											

Billing Worksheets

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

LTTD OF PCB CONTAMINATED SOILS, EXCAVATION, TREATMENT, BACKFILL, SITE
RESTORATION - OFFSITE T&D

DIRECT COSTS

MISCELLANEOUS JOBS 5999

PADUCK, SAMUEL M.	NEW JERSEY OPER ENGR #825	E825 CLSA	05/17/09	F BR	N 3		
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PADUCK, SAMUEL M.	CLASS A	E825 CLSA	05/17/09	L RP	P.B.		
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Total MISCELLANEOUS JOBS 10502 5999

Work Plans 25401-5050

GABRIEL, RAYMOND	ACCOUNTANT	9999 ACC	05/10/09	L RP	10 25		
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UNITED PARCEL SERVICE	UPS	F09447189	05/15/09	D	28		
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UNITED PARCEL SERVICE	UPS	F09447199	05/15/09	D	39		
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UNITED PARCEL SERVICE	UPS	F09447219	06/05/09	D	48		
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UNITED PARCEL SERVICE	UPS	F09447229	06/05/09	D	57		
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D OTHER ODCS Subtotal 5050

Total Work Plans

General Conditions 25402-5030

FACTEON INC ASSIGNEE FOR	HOLD CERT PAY NET 45 OK TO	11156	05/08/09	S	70		
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FACTEON INC ASSIGNEE FOR	HOLD CERT PAY NET 45 OK TO	11162	05/15/09	S	72		
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FACTEON INC ASSIGNEE FOR	NET 45	11171	05/22/09	S	74		
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FACTEON INC ASSIGNEE FOR	NET 45	11178	05/29/09	S	76		
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MOUNTAIN VIEW LAYOUT SERVICE	NET 45	MVL744-2620	05/01/09	S	78		
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MOUNTAIN VIEW LAYOUT SERVICE	NET 45	MVL744-2664	05/01/09	S	81		
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MOUNTAIN VIEW LAYOUT SERVICE	NET 45	MVL744-2711	05/27/09	S	83		
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S SUBCONTRACT Subtotal 5030

25402-5000

BONGIOVANNI, CARMEN F.	YARD-TRUCK DRIVER NON UNION	9999 DRIV	05/10/09	L RP	86		
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CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	05/03/09	L RP			
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CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	05/10/09	L RP			
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CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	05/17/09	L RP			
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CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	05/24/09	L RP			
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CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	05/24/09	L OI			
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GABRIEL, RAYMOND	ACCOUNTANT	9999 ACC	05/03/09	L RP			
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GABRIEL, RAYMOND	ACCOUNTANT	9999 ACC	05/17/09	L RP			
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GABRIEL, RAYMOND	ACCOUNTANT	9999 ACC	05/24/09	L RP			
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GABRIEL, RAYMOND	ACCOUNTANT	9999 ACC	05/24/09	L OI			
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JEWELL, KEVIN J.	YARD EMPLOYEE	9999 YE	05/17/09	L RP			
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KEPHART, PAUL D.	YARD-TRUCK DRIVER NON UNION	9999 DRIV	05/17/09	L RP			
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Ray G. G. G.	ACCOUNTANT	9999 ACC	5-10-09	L RP			
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25402

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	05/03/09	L RP	86	
LICKFIELD, KIM W.	PROJECT MANAGER	7535.20	9999	PM	05/10/09	L RP	
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	05/17/09	L RP		
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	05/24/09	L RP		
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	05/03/09	L RP		
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	2674.31	9999	PE	05/10/09	L RP	
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	05/17/09	L RP		
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	05/24/09	L RP		
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	05/24/09	L O1		
MURPHY, SANDRA L.	CONTRACTS ADMINISTRATOR	9999	CONT	05/03/09	L RP		
MURPHY, SANDRA L.	CONTRACTS ADMINISTRATOR	9999	CONT	05/10/09	L RP		
MURPHY, SANDRA L.	CONTRACTS ADMINISTRATOR	3200	9999	CONT	05/17/09	L RP	
MURPHY, SANDRA L.	CONTRACTS ADMINISTRATOR	9999	CONT	05/24/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	05/03/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	05/10/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	6345.60	9999	PS	05/17/09	L RP	
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	05/24/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	05/24/09	L O1		
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	05/10/09	L O1		
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	05/17/09	L O1		
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	05/24/09	L O1		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	05/03/09	L RP		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	05/10/09	L RP		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	3580.38	9999	SOS	05/17/09	L RP	
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	05/24/09	L RP		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	05/24/09	L O1		
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	05/03/09	L RP		
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	05/10/09	L RP		
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	05/17/09	L RP		
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	05/24/09	L RP		
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	05/24/09	L O1		

L LABOR Subtotal 5009

25402-5077

SEVENSON ENVIRONMENTAL	W/E 5/10/09	5/10/09-G254	05/10/09	E	98
SEVENSON ENVIRONMENTAL	W/E 5/17/09	5/17/09-G254	05/17/09	E	55
SEVENSON ENVIRONMENTAL	W/E 5/24/09	5/24/09-G254	05/24/09	E	100
SEVENSON ENVIRONMENTAL	W/E 5/3/09	5/3/09-G254	05/03/09	E	101
SEVENSON ENVIRONMENTAL	W/E 5/31/09	5/31/09-G254	05/31/09	E	102

E OWNED EQUIP Subtotal 5970

25402-5059

A T & T	NOVAK-CELL	512003999534	06/05/09	D	105
CABLEVISION OF RARITAN VALLEY	CABLE	078751596930	06/05/09	D	102540
DIVAL SAFETY EQUIPMENT INC	175820 HEPA CARTRIDGE	1103470	05/08/09	D	105
DIVAL SAFETY EQUIPMENT INC	175823 COVERALLS	1106599	05/19/09	D	111
DIVAL SAFETY EQUIPMENT INC	175829 GLOVES	1107746	05/21/09	D	112
DIVAL SAFETY EQUIPMENT INC	175830 RESPIRATOR CARTRIDGE	1107752	05/21/09	D	114

BY: TONI H

BILLING WORKSHEET

AR\RCWRKSH

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	9999 PM	05/01/09	D	Cape Corp		
THE PERMIT COMPANY	182560 PERMITS	92352A	05/28/09	D	11		
UNITED PARCEL SERVICE	UPS	0377F18189	05/21/09	D	117		
UNITED PARCEL SERVICE	UPS	377F18199	05/28/09	D	124		
UNITED PARCEL SERVICE	UPS	377F18209	06/04/09	D	130		
UNITED PARCEL SERVICE	UPS	377F18219	06/05/09	D	137		
CARR, PATRICK J.	Non-taxable Adjustment	9	05/10/09	D	OP		

Ex. 4 - CBI

D OTHER ODCS Subtotal 5050

25402-5055

AMERICAN EXPRESS	TICKETS	051509LAE	05/15/09	P	491.82		
ELIZABETH NAHAMA	JUNE RENT	5190	05/26/09	P			
P S E & G	UTILITIES-SAFARIAN	6519666408	05/21/09	P			
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	9 4/19	05/01/09	D	Code Corr		
THE HIGHLANDS AT S PLAINFIELD	JUNE RENT	5190	05/26/09	P			
CARR, PATRICK J.	Per Diem	9	05/03/09	P	OP		
CARR, PATRICK J.	Per Diem	9	05/10/09	P	OP		
LICKFIELD, KIM W.	Per Diem	9	05/03/09	P	OP		
LICKFIELD, KIM W.	Per Diem	9	05/10/09	P	OP		
LICKFIELD, KIM W.	Per Diem	9	05/17/09	P	OP		
LICKFIELD, KIM W.	Per Diem	9	05/24/09	P	OP		
NOVAK, PERRY D.	Per Diem	9	05/03/09	P	OP		
NOVAK, PERRY D.	Per Diem	9	05/10/09	P	OP		
NOVAK, PERRY D.	Per Diem	9	05/17/09	P	OP		
NOVAK, PERRY D.	Per Diem	9	05/24/09	P	OP		
SHIRLEY, JEFFREY L.	Per Diem	9	05/17/09	P	OP		
TSCHUDI, ERIC M.	Per Diem	9	05/03/09	P	OP		
TSCHUDI, ERIC M.	Per Diem	9	05/10/09	P	OP		
TSCHUDI, ERIC M.	Per Diem	9	05/17/09	P	OP		
TSCHUDI, ERIC M.	Per Diem	9	05/24/09	P	OP		
ZAMBRANA, WILLIAM R.	Per Diem	9	05/03/09	P	OP		
ZAMBRANA, WILLIAM R.	Per Diem	9	05/10/09	P	OP		
ZAMBRANA, WILLIAM R.	Per Diem	9	05/17/09	P	OP		
ZAMBRANA, WILLIAM R.	Per Diem	9	05/24/09	P	OP		

P TRVL & PDIEM Subtotal 5055

Total General Conditions

Temporary Facilities 25403-5060

BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	05/03/09	F	BR	177
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	05/03/09	F	BR	
PADUCK, SAMUEL M.	NEW JERSEY OPER ENGR #825	E825	CLSA	05/03/09	F	BR	
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560	DUMP	05/03/09	F	BR	

F FRINGES Subtotal 5060

25403-5060

BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/03/09	L	RP	177
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TOTAL 25402 →

SEVENSON ENVIRONMENTAL SERVICES, INC.
BILLING WORKSHEET

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP / PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	05/03/09	L 01	17		
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	05/03/09	L RP			
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	05/03/09	L 01			
PADUCK, SAMUEL M.	CLASS A	E825 CLSA	05/03/09	L RP			
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	05/03/09	L RP			

L LABOR Subtotal 5000

25403-5030

MODULAR SPACE CORP	NET 45	104993717	05/30/09	C	181		
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25403-5070

SEVENSON ENVIRONMENTAL	W/E 5/3/09	5/3/09-G254	05/03/09	E	183		
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25403-5080

HOME DEPOT	INV # 9280743/9280745	115971	05/21/09	R	18522		
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25402-5050

GREAT AMERICA LEASING CORP	175838 COPIER LEASE	8550404	05/25/09	D	210		
JOHNNY ON THE SPOT INC	185501 PORTABLE TOILETS	925392	05/01/09	D	211		
P S E & G	SITE ELEC	604100060327	06/05/09	D	212		
SEVENSON ENVIRONMENTAL	033109 M&T	ZAMBRANA	05/01/09	D	215		
STAPLES BUSINESS ADVANTAGE	175813 OFFICE SUPPLIES	3118822627	05/02/09	D	218		
STAPLES BUSINESS ADVANTAGE	175825 OFFICE SUPPLIES	3119805523	05/23/09	D	222		
STAPLES BUSINESS ADVANTAGE	175825 OFFICE SUPPLIES	3119805524	05/23/09	D	2250		
STAPLES BUSINESS ADVANTAGE	175825 WORK STATION	3119805525	05/23/09	D	227		
WASTE MANAGEMENT	175828 EMPTY ROLL-OFF	041792924338	05/12/09	D	228		

D OTHER ODCS Subtotal 5050

Total Temporary Facilities

Air Monitoring 25404-5000

Total 25403

MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	05/17/09	L RP	232		
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	05/24/09	L RP			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	05/17/09	L RP			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	05/24/09	L RP			

L LABOR Subtotal 5000

25404-5050

DIVAL SAFETY EQUIPMENT INC	175820 CALIBRATION GAS	1104850	05/13/09	D	232		
UNITED PARCEL SERVICE	UPS	0377F18189	05/21/09	D	240		
UNITED PARCEL SERVICE	UPS	377F18199	05/28/09	D	246		
UNITED PARCEL SERVICE	UPS	377F18209	06/04/09	D	250		
UNITED PARCEL SERVICE	UPS	377F18219	06/05/09	D	256		

D OTHER ODCS Subtotal 5050

25404-5050

GALSON LABORATORIES	NET 45	228993	05/01/09	T	264		
GALSON LABORATORIES	NET 45	229147	05/01/09	T	265		
GALSON LABORATORIES	NET 45	230418	05/08/09	T	266		
GALSON LABORATORIES	NET 45	230700	05/12/09	T	268		

SEVENSON ENVIRONMENTAL SERVICES, INC.
BILLING WORKSHEET

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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GALSON LABORATORIES	NET 45	231188	05/15/09	T	27		
GALSON LABORATORIES	NET 45	231421	05/20/09	T	272		
GALSON LABORATORIES	NET 45	231624	05/22/09	T	274		
GALSON LABORATORIES	NET 45	231953	05/28/09	T	27		

Ex. 4 - CBI

T TRKG&DISPOS Subtotal 5050

Total Air Monitoring

Clearing & Grubbing 25405-5060

BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	05/10/09	F BR	2	
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	05/10/09	F BR	1	
PADUCK, SAMUEL M.	NEW JERSEY OPER ENGR #825	E825	CLSA	05/10/09	F BR	1	

F FRINGES Subtotal 5060

25405-5060

BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/10/09	L RP	2	
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/10/09	L RP	1	
PADUCK, SAMUEL M.	CLASS A	E825	CLSA	05/10/09	L RP	1	

L LABOR Subtotal 5060

25405-5060

SEVENSON ENVIRONMENTAL	W/E 5/10/09	5/10/09-G254	05/10/09	E	28		
SEVENSON ENVIRONMENTAL	033109 M&T	NOVAK P	05/01/09	D	2		

Total Clearing & Grubbing

Excav. Handling Mat'l within E 25406-5060

BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	05/03/09	F BR	28	
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	05/10/09	F BR		
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	05/17/09	F BR		
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	05/24/09	F BR		
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	05/03/09	F BR		
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	05/10/09	F BR		
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	05/17/09	F BR		
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	05/24/09	F BR		
PADUCK, SAMUEL M.	NEW JERSEY OPER ENGR #825	E825	CLSA	05/03/09	F BR		
PADUCK, SAMUEL M.	NEW JERSEY OPER ENGR #825	E825	CLSA	05/10/09	F BR		
PADUCK, SAMUEL M.	NEW JERSEY OPER ENGR #825	E825	CLSA	05/17/09	F BR		
PADUCK, SAMUEL M.	NEW JERSEY OPER ENGR #825	E825	CLSA	05/24/09	F BR		
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560	DUMP	05/03/09	F BR		
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560	DUMP	05/10/09	F BR		
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560	DUMP	05/17/09	F BR		
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560	DUMP	05/24/09	F BR		

F FRINGES Subtotal 5060

SEVENSON ENVIRONMENTAL SERVICES, INC.
BILLING WORKSHEET

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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25406-5000

Ex. 4 - CBI

BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/03/09	L RP#2		
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/03/09	L O1#		
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/10/09	L RP#		
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/10/09	L O1#		
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/17/09	L RP#		
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/17/09	L O1#		
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/24/09	L RP#		
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	05/24/09	L O1#		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/03/09	L RP#		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/03/09	L O1#		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/10/09	L RP#		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/10/09	L O1#		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/17/09	L RP#		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/17/09	L O1#		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/24/09	L RP#		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	05/24/09	L O1#		
PADUCK, SAMUEL M.	CLASS A	E825	CLSA	05/03/09	L RP#		
PADUCK, SAMUEL M.	CLASS A	E825	CLSA	05/10/09	L RP#		
PADUCK, SAMUEL M.	CLASS A	E825	CLSA	05/10/09	L O1#		
PADUCK, SAMUEL M.	CLASS A	E825	CLSA	05/17/09	L RP#		
PADUCK, SAMUEL M.	CLASS A	E825	CLSA	05/24/09	L RP#		
PADUCK, SAMUEL M.	CLASS A	E825	CLSA	05/24/09	L O1#		
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560	DUMP	05/03/09	L RP#		
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560	DUMP	05/10/09	L RP#		
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560	DUMP	05/17/09	L RP#		
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560	DUMP	05/24/09	L RP#		
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560	DUMP	05/24/09	L O1#		

L LABOR Subtotal 5000

25406-5030

IWT/CARGO GUARD

NET 45

9502

05/18/09 C# 299

25406-5070

SEVENSON ENVIRONMENTAL

W/E 5/10/09

5/10/09-G254 05/10/09 E# 302

SEVENSON ENVIRONMENTAL

W/E 5/17/09

5/17/09-G254 05/17/09 E# 325

SEVENSON ENVIRONMENTAL

W/E 5/24/09

5/24/09-G254 05/24/09 E# 365

SEVENSON ENVIRONMENTAL

W/E 5/3/09

5/3/09-G254 05/03/09 E# 310

SEVENSON ENVIRONMENTAL

W/E 5/31/09

5/31/09-G254 05/31/09 E# 312

E OWNED EQUIP Subtotal 5070

25406-5090

PM PARTS & EQUIPMENT

175802 SLAB SAW

11096

05/07/09 R# 315

25406-5050

HOME DEPOT

INV # 9280743/9280745

115971

05/21/09 D# 315

WHARTON HARDWARE &

CREDIT

27571

05/05/09 D# 322

D OTHER ODCS Subtotal 5050

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

Total Excav. Handling Mat'l

Post Excavation Sampling 25407-5000

TOTAL 25406

SHIRLEY, JEFFREY L.

TECHNICAL SERVICES COORDINA 9999 TSC 05/24/09 L RP 32,

25407-5050

EXTENDED STAY HOTELS HVM LLC

ROOM

000636090521 06/05/09 D to 25

UNITED PARCEL SERVICE

UPS

377F18219 06/05/09 D 31

D OTHER ODCS Subtotal 5050

EAT STAY HOTELS
SHIRLEY JEFFnon
per diem
travels

from 25402-5050

341
1

(B)

Total Post Excavation Sampling

Dewatering & Liquid Treatment 25409-5060

TOTAL 25407

BRINK JR, DAVID G.

NEW JERSEY LABORERS #472

L472 BALB 05/24/09 F BR 3

HOLLAND, STEVEN M.

NEW JERSEY LABORERS #472

L472 BALB 05/17/09 F BR 1

F FRINGES Subtotal 5060

25409-5000

BRINK JR, DAVID G.

BASIC LABORER

L472 BALB 05/24/09 L RP 31

HOLLAND, STEVEN M.

BASIC LABORER

L472 BALB 05/17/09 L RP 1

L LABOR Subtotal 5000

25409-5050

MCMASTER CARR SUPPLY

175822 STRAINER

29112748 05/18/09 D 35

Total Dewatering & Liquid

Dense Graded Aggregate (DGA) 25413-5060

TOTAL 2.

PADUCK, SAMUEL M.

NEW JERSEY OPER ENGR #825

E825 CLSA 05/17/09 F BR 3

25413-5000

PADUCK, SAMUEL M.

CLASS A

E825 CLSA 05/17/09 L RP 35

25413-5030

STAVOLA COMPANIES

NET 45

133091MB 05/09/09 C 350

STAVOLA COMPANIES

NET 45

133092MB 05/09/09 C 360

C COMMITTED PO Subtotal 5030

25413-5070

SEVENSON ENVIRONMENTAL

W/E 5/10/09

5/10/09-G254 05/10/09 E 360

SEVENSON ENVIRONMENTAL

W/E 5/17/09

5/17/09-G254 05/17/09 E 360

E OWNED EQUIP Subtotal 5070

Total Dense Graded Aggregate

TOTAL 25413

Total DIRECT COSTS

Billing Total For This Invo

06-09-2009 11:04

BY: TONIH

SEVENSON ENVIRONMENTAL SERVICES, INC.

BILLING WORKSHEET

PAGE: 8

AR\RCWRKSI.1

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 8 DATE: 05/31/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Prior Billings

676,866.22

Total Job-to-Date Billings

838,143.75

24 June 2009

LETTER OF TRANSMITTAL

IAG NUMBER: RA DW96-942166-01-0 = **\$222,926.19**
68-20X8145.0000

PAYMENT NUMBER [REDACTED] (06)

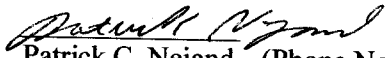
REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (SOILS/LTTD)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0011
Sevenson Environmental Services, Inc.

AMOUNT: \$222,926.19

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816

TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063

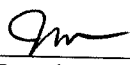
Signature: 
Patrick C. Nejand (Phone No. 732-846-5830)
Project Engineer
Contracting Officer Representative, USACE

Date: 24 June 09

Prompt Payment Date: 8 July 2009

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 
Jeffrey J. Marsala, USEPA

Date: 6/25/09

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#6

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$222,926.19

Project Officer Approval By: GOTTESMAN, JUSTIN**Total Invoice Amount:** \$222,926.19

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: EST#6

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2009

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC09182

VOUCHER DATE: 06/24/2009

VOUCHER AMT: 222,926.19

SCHD DATE: 07/06/2009

HOLDBACK AMT: 0.00

CLOSED DATE: 07/06/2009

CLOSED AMT: 222,926.19

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#6 W912DQ04D0023/0011

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2009

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC09182

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T	C H K
276110	PV	A9002863798		001	02GZ	222,926.19	00000223	Y	